

**REGISTERED COMPANY NUMBER: 07871810 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1148016**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 30 March 2025**  
**for**  
**Rabbit Residence Rescue**

Godfrey Laws & Co Limited  
65 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

## **Rabbit Residence Rescue**

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## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objective of the Charity is to relieve the suffering of domestic rabbits in need of care & attention & to provide & maintain rescue homes or other facilities for the reception, care & treatment of such animals. This will include rescuing, rehabilitating & re-homing as many rabbits as possible to suitable new homes, providing sanctuary to rabbits who are unable to be rehomed due to health conditions or behavioural issues, promoting humane behaviour towards rabbits & providing a temporary boarding facility for rabbits owned outside the charity.

The Charity is dedicated to providing gold standard care to its rabbits as well as encouraging others with rabbits or those wishing to adopt to do the same.

##### **Significant activities**

The Charity provides temporary homes for unwanted or neglected domestic rabbits until such time as a suitable permanent home can be found. It also provides permanent homes, palliative care & rehabilitation for rabbits with long-term health or behavioural issues.

The funds required are raised from appropriate sources, including donations, sponsor of long-term residents, fundraising events, grants, temporary boarding facilities & sales of charity merchandise.

The Charity welcomes visits from people with physical & mental disabilities where the close contact with our rabbits helps in their rehabilitation & development.

The trustees encourage volunteers from all sections of the community in order to provide personal development. For example, the Charity provides volunteering opportunities for trainee veterinary surgeons & students studying for animal care qualifications, where they can learn about gold standard rabbit husbandry. As well as holding corporate volunteer days.

##### **Public benefit**

During the year the trustees endeavour to keep up to date with all legal and regulatory requirements. In addition, new trustees are required to read the guidance given by the Charity Commission relating to trustee duties and responsibilities.

##### **Grantmaking**

We have a dedicated volunteer who works on grant submissions and also sourcing grants we may be eligible to apply for.

##### **Volunteers**

We have several people who volunteer on site on a weekly basis, our sponsorship scheme is run by a volunteer and many fundraising events are staffed by volunteers. We have an accountant who runs our payroll and pensions scheme.

Gift aid is also managed by a volunteer.

The Rescue 'Manager' does so on a voluntary basis and oversees the day to day running of the charity as well as intake, rehoming, managing the charities social media accounts, website and various associated spreadsheets.

## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2025**

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

The charity took in 117 rabbits in need of rescue placement. Unfortunately, due to continued rise in the cost of routine veterinary fees, supplies and services as well as restrictions on site we have at times not been able to offer the safety of rescue placement even to rabbits in desperate need.

During this period, we successfully rehomed 98 rabbits.

The economic situation in the UK combined with a lack of regulation of breeders and those rabbits being advertised on selling sites or social media has resulted in a continued increase in the number of rabbits being dumped and needing immediate assistance as well as an increase in welfare and neglect cases.

The rescue has seen an increase in the length of time pairs and trios of rabbits are spending with the charity whilst waiting for their forever home, this may be partially due to us still having a large number of red eyed white rabbits that were rescued following the closure of a meat farm as sadly these rabbits are seen as less desirable as they are less 'cute' than the more colourful, brachycephalic and lop eared breeds which are more often used in advertising and featured more on social media.

Unfortunately, this has meant the numbers of rabbits on our waiting list has increased at times to over 120 with some owners having to wait three months for a place in rescue for the rabbits they no longer want or are unable to care for due to changes in circumstances.

The number of rabbits under the charities care at any one time has remained stable, with a slightly smaller maximum number onsite of seventy-five, this ensures individual care plans can be implemented and that welfare standards onsite remain high.

We have continued to establish further working relationships with many other reputable rescues nationwide to increase the number of rabbits we can assist who are coming from neglectful situations. We have been able to offer a limited number of long-term placements to rabbits that require ongoing medical care often due to congenital dental disease which their owners have been unable to afford as well as helping some rabbits who have required extended rehabilitation due to poor handling or being kept in an unsuitable environment and fed an unsuitable diet. By offering this service to both members of the general public and other rescues we can free up space to assist them in helping a greater number of rabbits who require rehoming. We have also supported other rescues with hoarding or neglect cases where large numbers of rabbits were involved.

Over the last few years the reduction in the number of rabbits cared for at the rescue at any one time has enabled us to provide all rabbits in our care, once out of isolation, with RWAFA recommended sized accommodation, to provide more detailed individual diet and care plans and also provide more enrichment items, thus improving each and every rabbits overall welfare.

The rescue charity focuses its efforts on helping those rabbits most in need of rescue placement, not only in the local area but also nationwide and work with rescue networks and other reputable rescues to achieve this.

Sadly, this year we have seen a large increase in older rabbits being surrendered, we have continued to take rabbits in from high risk, neglectful situations and prioritise those and any rabbits who have been abandoned or found straying. Many of the rabbits who have come in via our waiting list have sadly not had their basic welfare needs met by their owners which shows the need for further education and a change in legislation.

We continue to educate others on how to ensure their rabbits welfare needs are being met via our social media platforms, events such as the National Rabbit Festival and by supporting the Rabbit Welfare Association with its campaigning to regulate breeders and improve legislation to better protect the UK's most neglected pet. We were delighted to be interviewed for both tv and radio on several occasions to assist with this.

Each year we aim to help a minimum of 100 unwanted or neglected domestic rabbits and rehome a similar amount. This year the charity has taken in 117 rabbits and rehomed 98 rabbits to suitable forever homes.

We have managed to rehome a number of 'less desirable' rabbits and continue to offer a bonding service to adoptees and pride ourselves in helping many rabbits who have previously had failed bonds find companionship.



## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2025**

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Fundraising activities**

We have volunteers who manage grant applications, online fundraising auctions and events as well as creating merchandise for the rescue and hope to continue to see an increase in revenue as a result.

We hope to be able to increase and improve our educational information and have revamped our website this year, so it is easier to navigate. We have started to promote the rescue and positive rabbit welfare on additional social media platforms, including TikTok and You Tube.

We actively look to recruit more volunteers by advertising in our adoptees group, rabbit welfare and animal rescue magazines, colleges and universities but we are, still in need of additional volunteers to help with repairs and site maintenance.

#### **FINANCIAL REVIEW**

##### **Financial position**

Veterinary fees, animal food, bedding and waste disposal costs have continued to increase during the financial year.

In particular, veterinary fees have risen to the point that we have been unable to accept new intakes for several weeks this year even though we have space onsite to house them as we could have found ourselves in a position where we were unable to provide emergency or routine veterinary care due to the cost and not having enough reserves.

Whilst we continue to put considerable effort into fundraising, donations that would enable us to help more rabbits in need have dropped.

Our priority is to continue to ensure the rabbits already in our care are having their welfare needs met. Increases in minimum wage has also impacted the charities funds.

For the second year running we are seeing an increase in surrenders due to owners not being able to afford to meet their rabbit's welfare needs and in particular not being able to cover veterinary costs.

We were able to raise a considerable amount towards the charity purchasing its own premises, sadly the land we had hoped to purchase fell through. The money donated towards the deposit and any moving costs was now kept in a separate business savings account so should another suitable property become available the charity would still be in the position to hopefully purchase a new site in order to secure the rescues long term future.

The charity has successfully paid off all outstanding debt to HMRC.

##### **Principal funding sources**

Voluntary income is comprised primarily of donations, sponsorships and grant income as well as gift aid reclaimed in relation to donations. Donations and sponsorship income are credited to the Statement of Financial Activities on a receipts basis.

Gifts in kind and donated services and facilities are valued at fair value and recognised on a receipts basis, with the exception of the independent examination fee, which is recognised in the period to which it relates.

##### **Investment policy and objectives**

The Charity does not hold long term investments as its purpose is to use the annual donations and income received for the ongoing charitable activities. Any income arising on short-term deposits is ancillary to the main purpose of the Charity.

##### **Reserves policy**

The charity aims to retain reserves to cover at least two month's running for the rescue centre, as donations are heavily relied upon in order to fund the ongoing expenditure.

## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2025**

#### **FINANCIAL REVIEW**

##### **Going concern**

The Rescue relies on donations and fundraising from the general public and volunteers. This income fluctuates and can lead to cash flow problems.

In order to cope with the continued rabbit welfare crisis, we desperately need more isolation space which is not possible due to the restrictions on the site, we also need to attract more adoptees who can meet minimum welfare guidelines. It is unknown whether further restrictions and changes will be imposed on the charity by the landowner and we could be forced to close with little notice at any point. The uncertainty surrounding the future of the rescue continues to have a negative impact on the mental health of both staff and the manager.

In light of this we continue to search for a permanent home for the charity on a site where we would be able to hold educational and fundraising events to help increase income as well as having the facilities and infrastructure to enable us to help more rabbits who need rescue placement.

Contingency plans have been put in place to move to a more foster based rescue if required as well as having the long-term rabbits cared for at the managers home should the need arise. We have consulted with other reputable rescues regarding the potential challenges we may face if we are forced to move to a more foster based rescue.

We continue to look for further rabbit savvy fosterers to help with the increased demand for space. Due to the increased risk of disease when accepting rabbits with an unknown vaccination history the charity is now isolating any unvaccinated rabbits with knowledgeable foster carers or at the managers home until they are at least twenty-one days post vaccination to reduce the risk of an outbreak of infectious disease on site which would lead to temporary closure and loss of income. We adhere to high husbandry standards and strict bio-security measures, which are regularly reviewed in line with current guidance from other leading professionals. Our rabbits have been vaccinated with an additional vaccination to help protect them against a new and highly virulent strain of VHD2 in addition to the Nobivac Plus vaccine.

Adoptions continue to be slow with some rabbits waiting years to find a suitable forever home. Most home offers fail to meet minimum welfare requirements in relation to size and security of accommodation or are not providing an appropriate diet or supplying the rabbits with sufficient enrichment items needed in order for them to display the full range of natural behaviours.

Surrender requests continue to increase due to the ease of people being able to purchase rabbits online or in pet shops with no prior research being conducted and little or incorrect husbandry advice being given at point of sale.

The need for rabbits to come into rescue has never been so great but without sufficient funding we are powerless to provide the support these rabbits so desperately require.

##### **Principal risks and uncertainties**

A reduction in income is also as risk as the operational costs will not decrease and may indeed increase further with greater number of unwanted or neglected pet rabbits needing rescue placement and the impact of the continued economic crisis leading to further increases in the cost of supplies and veterinary care.

Costs of preparing new intakes for rehoming have increased dramatically over the last year to an average of over £200 per rabbit. Due to the nature of the Rescues work staff retention is extremely important. If staff leave, any new staff members must hold relevant qualifications and have valid animal care experience ideally in the welfare sector as well as being adaptable, ready to learn and undertake training quickly as the rabbits still need to be cared for to a high standard. The Charity encourages staff to undertake CPD where possible in order to keep their knowledge up to date as failure to undertake continued CPD could lead to a decline in income as members of the public could be less likely to adopt or use boarding facilities should our knowledge and application of animal welfare not continue to improve in line with the recommendations of organisations such as The Rabbit Welfare Association and Fund, The PDSA and RSPCA.

The uncertainty of our future at the site the rescue currently occupies continues to be a major concern.



## **Rabbit Residence Rescue**

### **Report of the Trustees for the Year Ended 30 March 2025**

#### **OTHER**

We are incredibly grateful to those who continue to support the charity by donating, sponsoring our long-term residents and organising and contributing to fundraising events especially during this time of financial uncertainty.

We have recruited additional volunteers to help with fundraising and social media. But still need additional volunteers who are willing to help with maintenance of the site and rabbit housing.

We are working once again worked alongside two other reputable rabbit specialist rescues to run an ethical National Rabbit Festival for a second year which took place in October 2024.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Rabbit Residence Rescue ("The Charity") was established by a memorandum and articles of association dated 6 December 2011. This document was subsequently amended on 13 February 2012, and again in October 2016.

##### **Charity constitution**

The Charity is a company limited by guarantee not having a share capital and is registered as a charity.

##### **Recruitment and appointment of new trustees**

The Charity's articles of association require that all new appointments of trustees must be full members of the company, and must apply in the form required by the trustees. Appointments must be approved by all trustees and refusal must be in the best interests of the Charity only.

##### **Organizational structure**

The charity is managed by 3 trustees. All employees report to Lea Facey who has voluntarily undertaken the role of acting manager for the charity. Volunteers on site report to the Senior Animal Care Assistant. Volunteers undertaking other activities report directly to the trustees. The charity works hard to form relationships with other rabbit rescues across the country thus enabling a greater number of rabbits in need to be helped.

##### **Induction and training of new trustees**

During the year the trustees endeavour to keep up to date with all legal and regulatory requirements. In addition, new trustees are required to read the guidance given by the Charity Commission relating to trustee duties and responsibilities.

##### **Wider network**

relationships with other charitable organisations involved in rabbit welfare such as The Rabbit Welfare Association where we are regular contributors to their quarterly magazine, the One Bun at a Time and Bunny Angels rescue networks and One Voice for Animals UK.

To date, since the current Rescue Manager has been in position the rescue has formed working relationships with over sixty-five other rescues nationwide, this is vital to ensure we prioritise the welfare of those rabbits most in need of rescue placement.

We have numerous contacts within local and national media to help us raise awareness of 'proper rabbit care.

We have collaborated with veterinarians and the Rabbit Welfare Association by providing data used in scientific studies aimed at highlighting welfare issues.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

07871810 (England and Wales)

##### **Registered Charity number**

1148016

##### **Registered office**

12 Langford Road  
Henlow  
SG16 6AF

**Rabbit Residence Rescue**

**Report of the Trustees  
for the Year Ended 30 March 2025**

**Trustees**

Ms C A Collings  
Ms S Kent Secretary  
Ms L Facey Treasurer

**Company Secretary**

Ms S Kent

**Independent Examiner**

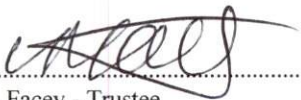
Godfrey Laws & Co Limited  
65 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

**Ethics adviser**

Iain Cope  
Bsc (Vetsci) BVM&S  
Cert AVM with ZM  
MRCVS

Iain Cope c/o Vets4Pets, Pets at Home, Studlands Retail Park,  
Fordham Road, Newmarket, Suffolk CB8 7SX

Approved by order of the board of trustees on .....12/09/2025..... and signed on its behalf by:

  
.....  
Ms L Facey - Trustee



**Independent Examiner's Report to the Trustees of  
Rabbit Residence Rescue**

**Independent examiner's report to the trustees of Rabbit Residence Rescue ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

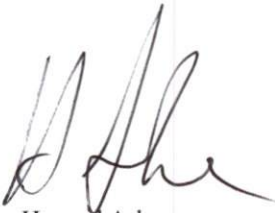
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Howard Ashmore

Godfrey Laws & Co Limited  
65 Knowl Piece  
Wilbury Way  
Hitchin  
Hertfordshire  
SG4 0TY

Date: .....

24 September 25

# **Rabbit Residence Rescue**

## **Statement of Financial Activities for the Year Ended 30 March 2025**

		<b>30.3.25</b>	<b>30.3.24</b>
		<b>Unrestricted</b>	<b>Total</b>
		<b>fund</b>	<b>funds</b>
		<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>158,945</b>	119,368
<b>Charitable activities</b>			
Adoption fees		7,594	11,820
Boarding fees		15,325	16,221
Fundraising		4,622	421
Other trading activities	2	2,695	3,413
Other income		423	200
<b>Total</b>		<b>189,604</b>	151,443
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Animal food and provisions		6,965	8,303
Veterinary and health care		50,157	39,413
Cleaning and waste disposal		32,529	26,194
Depreciation of assets		1,366	1,707
Insurance		666	612
Motor and travel		3,070	2,339
Printing, postage and stationery		-	22
Fundraising		2,160	892
Other		39,572	46,994
<b>Total</b>		<b>136,485</b>	126,476
<b>NET INCOME</b>		<b>53,119</b>	24,967
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		9,928	(15,039)
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>63,047</b>	9,928

The notes form part of these financial statements

# **Rabbit Residence Rescue**

## **Balance Sheet 30 March 2025**

		<b>30.3.25 Unrestricted fund £</b>	<b>30.3.24 Total funds £</b>
<b>FIXED ASSETS</b>	Notes		
Tangible assets	6	<b>5,464</b>	6,830
<b>CURRENT ASSETS</b>			
Stocks	7	<b>1,060</b>	862
Debtors	8	<b>13,742</b>	12,800
Cash at bank and in hand		<b>44,893</b>	36,143
		<b>59,695</b>	49,805
<b>CREDITORS</b>			
Amounts falling due within one year	9	<b>(2,112)</b>	(11,613)
<b>NET CURRENT ASSETS</b>		<b>57,583</b>	38,192
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>63,047</b>	45,022
<b>CREDITORS</b>			
Amounts falling due after more than one year	10	-	(35,094)
<b>NET ASSETS</b>		<b>63,047</b>	9,928
<b>FUNDS</b>	11		
Unrestricted funds		<b>63,047</b>	9,928
<b>TOTAL FUNDS</b>		<b>63,047</b>	9,928

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements



**Rabbit Residence Rescue**

**Balance Sheet - continued**

**30 March 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .....12/09/2025..... and were signed on its behalf by:

.....  
L Facey - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 March 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Hutches and runs	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Preparation of the accounts on a going concern basis**

The charity reported a cash inflow of £53,119 for the year. The trustees are pleased to see this result, and are of the view that the Rescue can continue for the next 12 to 18 months and that on this basis the charity is a going concern. The accounts have been prepared on the basis that the Charity is able to meet the repayment obligations.

The trustees remain in regular contact with donors to secure their ongoing financial support.

## Rabbit Residence Rescue

### Notes to the Financial Statements - continued for the Year Ended 30 March 2025

#### 2. OTHER TRADING ACTIVITIES

	30.3.25	30.3.24
	£	£
Merchandise sales	<u>2,695</u>	<u>3,413</u>

#### 3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.3.25	30.3.24
	£	£
Depreciation - owned assets	<u>1,366</u>	<u>1,707</u>

#### 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 March 2025 nor for the year ended 30 March 2024.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 30 March 2025 nor for the year ended 30 March 2024.

#### 5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	30.3.25	30.3.24
	4	4
Charitable activities	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

#### 6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Hutches and runs £	Totals £
<b>COST</b>			
At 31 March 2024 and 30 March 2025	<u>514</u>	<u>32,349</u>	<u>32,863</u>
<b>DEPRECIATION</b>			
At 31 March 2024	514	25,519	26,033
Charge for year	<u>-</u>	<u>1,366</u>	<u>1,366</u>
At 30 March 2025	<u>514</u>	<u>26,885</u>	<u>27,399</u>
<b>NET BOOK VALUE</b>			
At 30 March 2025	<u>-</u>	<u>5,464</u>	<u>5,464</u>
At 30 March 2024	<u>-</u>	<u>6,830</u>	<u>6,830</u>



# **Rabbit Residence Rescue**

## **Notes to the Financial Statements - continued for the Year Ended 30 March 2025**

### **7. STOCKS**

	30.3.25	30.3.24
	£	£
Closing stock	<u>1,060</u>	<u>862</u>

### **8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.3.25	30.3.24
	£	£
Trade debtors	100	-
VAT	-	18
Prepayments and accrued income	<u>13,642</u>	<u>12,782</u>
	<u>13,742</u>	<u>12,800</u>

### **9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.3.25	30.3.24
	£	£
Social security and other taxes	-	192
Other creditors	555	3,822
Pension payable	117	159
Creditor re VAT adjustments	-	6,000
Accruals and deferred income	<u>1,440</u>	<u>1,440</u>
	<u>2,112</u>	<u>11,613</u>

### **10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.3.25	30.3.24
	£	£
Other creditors - due 2-5 years	-	30,000
Other creditors due more than 5 years	-	5,094
	<u>-</u>	<u>35,094</u>

The balance owed to HMRC was fully paid during the year.

### **11. MOVEMENT IN FUNDS**

	At 31.3.24 £	Net movement in funds £	At 30.3.25 £
<b>Unrestricted funds</b>			
General fund	9,928	53,119	63,047
<b>TOTAL FUNDS</b>	<u>9,928</u>	<u>53,119</u>	<u>63,047</u>

## Rabbit Residence Rescue

### Notes to the Financial Statements - continued for the Year Ended 30 March 2025

#### 11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	189,604	(136,485)	53,119
<b>TOTAL FUNDS</b>	<u>189,604</u>	<u>(136,485)</u>	<u>53,119</u>

#### Comparatives for movement in funds

	At 31.3.23 £	Net movement in funds £	At 30.3.24 £
<b>Unrestricted funds</b>			
General fund	(15,039)	24,967	9,928
<b>TOTAL FUNDS</b>	<u>(15,039)</u>	<u>24,967</u>	<u>9,928</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	151,443	(126,476)	24,967
<b>TOTAL FUNDS</b>	<u>151,443</u>	<u>(126,476)</u>	<u>24,967</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 31.3.23 £	Net movement in funds £	At 30.3.25 £
<b>Unrestricted funds</b>			
General fund	(15,039)	78,086	63,047
<b>TOTAL FUNDS</b>	<u>(15,039)</u>	<u>78,086</u>	<u>63,047</u>

## Rabbit Residence Rescue

### Notes to the Financial Statements - continued for the Year Ended 30 March 2025

#### 11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	341,047	(262,961)	78,086
<b>TOTAL FUNDS</b>	<u>341,047</u>	<u>(262,961)</u>	<u>78,086</u>

#### 12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 March 2025.



**Rabbit Residence Rescue****Detailed Statement of Financial Activities  
for the Year Ended 30 March 2025**

	30.3.25 £	30.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	124,865	71,208
Gift aid	13,832	12,860
Grants	1,300	12,800
Subscriptions and Sponsorships	14,991	15,894
Donated goods and services	3,957	6,606
	<hr/> 158,945	<hr/> 119,368
<b>Other trading activities</b>		
Merchandise sales	2,695	3,413
<b>Charitable activities</b>		
Boarding fees	15,325	16,221
Adoption fees	7,594	11,820
Fundraising events	4,622	421
	<hr/> 27,541	<hr/> 28,462
<b>Other income</b>		
Other income	423	200
	<hr/> 423	<hr/> 200
<b>Total incoming resources</b>	<hr/> 189,604	<hr/> 151,443
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	666	612
Postage and stationery	-	22
Motor and travel	3,070	2,339
Animal food and provisions	21,518	19,857
Veterinary fees and health care	50,157	39,413
Cleaning and waste disposal	17,976	14,640
Plant and machinery	1,366	1,707
	<hr/> 94,753	<hr/> 78,590
<b>Other</b>		
Wages	34,880	43,653
Pensions	40	596
Repairs and maintenance	-	37
Sundries	-	85
	<hr/> 34,920	<hr/> 44,371
<b>Support costs</b>		
<b>Management</b>		
Advertising	2,160	892

This page does not form part of the statutory financial statements

## Rabbit Residence Rescue

### Detailed Statement of Financial Activities for the Year Ended 30 March 2025

	30.3.25 £	30.3.24 £
<b>Management</b>		
<b>Finance</b>		
Sundries	115	204
Paypal fees	536	107
Bank and mortgage fees	1,500	-
	<u>2,151</u>	<u>311</u>
<b>Governance costs</b>		
Book keeping fees	265	-
Independent Examination	2,236	2,312
	<u>2,501</u>	<u>2,312</u>
Total resources expended	<u>136,485</u>	<u>126,476</u>
<b>Net income</b>	<u><u>53,119</u></u>	<u><u>24,967</u></u>

This page does not form part of the statutory financial statements